

**Appendix 6**  
**Data Library Index for the**  
**CD-MMIS Procurement**

1.0	1997 Dental Request for Proposal	CD/Hard Copy
2.0	1997 Delta Dental Plan of California Technical Proposal	CD/Hard Copy
2.1	1997 TP – M/WDVBE Participation	CD/Hard Copy
2.2	1997 TP – Price Proposal	CD/Hard Copy
2.3	1997 TP – Volume I	CD/Hard Copy
2.4	1997 TP – Volume II	CD/Hard Copy
2.5	1997 TP – Volume III	CD/Hard Copy
2.6	1997 TP – Volume IV	CD/Hard Copy
2.7	1997 TP – Volume V	CD/Hard Copy
3.0	Dental Contract 97-10548 (Effective 2/98)	Hard Copy
3.1	Contract Amendment 01	Hard Copy
3.2	Change Orders	Hard Copy
3.3	Contract Waiver Letters	Hard Copy
4.0	Department of Health Services Letters (S Letters) These are all letters to the Dental F.I. including but not limited to, DOILs, SDNs, MCDs, and CWLs, in chronological order.	
4.1	Correspondence Numbers S-0001 to S-5094 Dated from February 18, 1998 to November 4, 2002	CD
4.2	Correspondence Numbers S- 5085 to S- 5750 Dated from November 4, 2002 to July 25, 2003	CD
4.3	Correspondence Numbers S-5751 to S-5758 Dated July 31, 2003	CD
4.4	Correspondence Numbers S-5759 to S-5852 Dated from August 4, 2003 to September 12, 2003	CD
4.5	Correspondence Numbers S-5831 to S-5868 Dated from September 2, 2003 to September 25, 2003	CD
4.6	Correspondence Numbers S-5869-S-5941 Dated October 2, 2003 to October 28, 2003	CD
4.7	Correspondence Numbers S-5942 to S-6013 Dated November 1, 2003 to November 30, 2003	CD
4.8	Correspondence Numbers S-6014 to S-6062 Dated December 1, 2003 to December 31, 2003	CD
4.9	Correspondence Numbers S-6063 to S-6129 Dated January 1, 2004 to January 31, 2004	CD
5.0	Dental Fiscal Intermediary Letters (D Letters) These are all letters to the Department of Health Services including, but not limited to, DOILs, SDNs, MCDs, and CWLs, in chronological order.	
5.1	Correspondence Numbers D-001 to D-1275 Dated from January 30, 1998 to June 4, 1999	CD
5.2	Correspondence Numbers D-1276 to 2859 Dated from June 4, 1999 to September 8, 2000	CD
5.3	Correspondence Numbers D-2860 to D-4727 Dated from September 8, 2000 to May 8, 2002	CD

5.3.1	Redacted Correspondence Numbers D-3548, D-3655, D-3656, and D-3925	CD
5.4	Correspondence Numbers D-4728 to D-5396 Dated from May 8, 2002 to December 27, 2002	CD
5.5	Correspondence Numbers D-5397 to D- 6018 Dated from January 1, 2003 to June 27, 2003	CD
5.6	Correspondence Numbers D-6019 to D-6164 July 2003	CD
5.7	Correspondence Numbers D-6165 to D-6300 August 2003	CD
5.8	Correspondence Numbers D-6301 to D-6396 September 2003	CD
5.9	Correspondence Numbers D-6397 to D-6530 October 2003	CD
5.10	Correspondence Numbers D-6531 to D-6622 November 2003	CD
5.11	Correspondence Numbers D-6623 to D-6716 December 2003	CD
5.12	Correspondence Numbers D-6717 to D-6834 January 2004	CD
6.0	CD-MMIS Operations Manuals	CD
6.1	Operations Manuals Index	Hard Copy
6.2	Claims Processing Flowchart	Hard Copy
7.0	Denti-Cal Provider Manual	Hard Copy
8.0	Denti-Cal Provider Bulletins/Index	Hard Copy
9.0	Dental Operating Instruction Letters (DOILs)	Hard Copy
10.0	CD-MMIS Program Software Index Includes Dental Fee-For-Service and Dental Managed Care Programs. The tapes are listed on Index 10.0 by number and the contents of each tape are described.	
10.1A	CD-MMIS Program Software Tapes and Index (1 Box)	Magnetic Tape/HC
10.1B	CD-MMIS Program Software Tapes and Index (2 Boxes)	Magnetic Tape/HC
10.1C	CD-MMIS Program Software Tapes and Index (1 Box)	Magnetic Tape/HC
11.0	CD-MMIS Production Jobs (March 2003-December 2003)	CD
12.0	System Development Notices (SDNs)	Hard Copy
13.0	Miscellaneous Change Documents (MCDs)	Hard Copy
14.0	Eligibility Summary Reports (DHS-FAM 110)	Hard Copy
14.1	1998 Summary	
14.2	1999 Summary	

14.3	2000 Summary	
14.4	2001 Summary	
14.5	2002 Summary	
14.6	2003 Summary	
15.0	Administrative/Operations Billing Reports (CP-0-495, 496, 497)	Hard Copy
15.1	Contract Year 1 – 8/1/98 to 7/31/99	
15.2	Contract Year 2– 8/1/99 to 7/31/00	
15.3	Contract Year 3 – 8/1/00 to 7/31/01	
15.4	Contract Year 4 – 8/1/01 to 7/31/02	
15.5	Contract Year 5 – 8/1/98 to 4/24/03	
16.0	Reports (See Item #6 Operation Manuals for a description of each report.) Report Distribution List by User and Report Distribution List by Report	Hard Copy
17.0	Monthly MR-0-015 Report, October 2003 (Lag times between date of service and date of payment)	Hard Copy
18.0	Telephone Service Center Data (October 2002 through September 2003)	Hard Copy
19.0	Provider Summary Information	Hard Copy
20.0	2000, 2001, 2002 Open and Closed SDN's, Problem Statements, DOIL's, and Erroneous Payment Correction Runs	Hard Copy
21.0	Monthly number of claims requiring Prior Authorization, Special Claims Review, and Manual Pricing (November 2002 – October 2003)	Hard Copy
22.0	Number of claims that invoke Edit #332 for Aide Code 60 (March 2003 – October 2003)	Hard Copy
23.0	November 2003, Incoming and Outgoing count of Claims/NOAs (and related documents) and TARs (and related documents)	Hard Copy
24.0	California Dental Medicaid Management Information System (CD-MMIS) Request for Proposal (RFP) 03-75006	Hard Copy/CD
25.0	List of Ad Hoc Requests for Information with Reference Numbers (Correspondence on CD's)	Hard Copy
26.0	Quarterly MR-0-334-1 Report, Incidence of Dental Procedures (by Procedure & Age) Calendar Years – 1999, 2000, 2001, 2002, and 2003	Hard Copy